



Form GSOP 1-PIN (04/98)

STATE OF CALIFORNIA
Department of General Services - Office of Procurement

PURCHASE ORDER

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Purchase Order No. Rev. Date
61951 2/18/2008

Supplier No.	Solicitation No.	Delivery Date	FOB Point	Invoice Terms
231704	56627	As Specified	Destination	
S h T i o p		C h a T r o g e		
VARIOUS LOCATIONS		DISTRICT 2 MAINTENANCE 1490 GEORGE AVE REDDING CA 96002 SEE BELOW 4 INVOICE INST.		
Attn: PER LINE ITEM				
Agency Billing	Agency Purchase Estimate	Purchase Estimate	Revision	
60153	02-2722KM	66918	0	
Agency Contact		Phone	Date Received	
KATIE MCCLAIN		916-227-5668		

MCARTHUR FARM SUPPLY
ATTN: TIM BABCOCK
PO BOX 338
MCARTHUR, CA 96056
Attn: KEVIN O'BRIEN

Phone: 530-336-6133

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
THE GENERAL PROVISIONS FOR NON-IT COMMODITIES ARE HEREBY INCORPORATED BY REFERENCE. THESE GENERAL PROVISIONS CAN BE OBTAINED BY PHONING (916) 375-4400 OR BY ACCESSING OUR WEBSITE AT: www.documents.dgs.ca.gov/pd/modellang/GPnonIT0407.pdf THE FOLLOWING INFORMATION IS PROVIDED FOR AGENCY USE ONLY: PRIME CONTRACTOR: SB APPLICATION OF DVBE INCENTIVE RESULTED IN AWARD: NO						
1	50	TN	1096-000-0381-0	DE-ICER HIGHWAY LIQUID MAGNESIUM CHLORIDE WITH CORROSION INHIBITOR.	102.8300	5,141.50
DELIVERY TO: REDDING MTCE STA (530)225-3443 1450 GEORGE DR REDDING 96003						
Brand: <u>CARGILL DEICING TECHNOLOGIES</u> Model: <u>HYDROMELT LIQUID DEICER</u>						

Sales and/or use tax to be extra unless noted above

Buyer	Phone	BOC Number
TIM PATTON	916-375-4412	

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61951		2/18/2008	231704	MCARTHUR FARM SUPPLY

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
2	200	TN	1096-000-0381-0	DE-ICER HIGHWAY LIQUID MAGNESIUM CHLORIDE WITH CORROSION INHIBITOR.	100.8300	20,166.00
DELIVERY TO: QUINCY MTCE STA (530)283-2612 1555 E MAIN ST QUINCY 96020 Brand: <u>CARGILL DEICING TECHNOLOGIES</u> Model: <u>HYDROMELT LIQUID DEICER</u>						
3	100	TN	1096-000-0381-0	DE-ICER HIGHWAY LIQUID MAGNESIUM CHLORIDE WITH CORROSION INHIBITOR.	101.5600	10,156.00
DELIVERY TO: CHESTER MTCE STA (530)258-2681 1178 HWY 36 CHESTER 96020 Brand: <u>CARGILL DEICING TECHNOLOGIES</u> Model: <u>HYDROMELT LIQUID DEICER</u>						
4	50	TN	1096-000-0381-0	DE-ICER HIGHWAY LIQUID MAGNESIUM CHLORIDE WITH CORROSION INHIBITOR.	101.5000	5,075.00
DELIVERY TO: GIBSON MTCE STA (530)238-2371 25305 GIBSON RD LAKEHEAD 96051 Brand: <u>CARGILL DEICING TECHNOLOGIES</u> Model: <u>HYDROMELT LIQUID DEICER</u>						

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Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
5	75	TN	1096-000-0381-0	DE-ICER HIGHWAY LIQUID MAGNESIUM CHLORIDE WITH CORROSION INHIBITOR.	103.1300	7,734.75
DELIVERY TO: MINERAL MTCE STA (530)595-4433 37900 HWY 36 EAST (TEHAMA) MINERAL 96063 Brand: <u>CARGILL DEICING TECHNOLOGIES</u> Model: <u>HYDROMELT LIQUID DEICER</u>						
6	250	TN	1096-000-0381-0	DE-ICER HIGHWAY LIQUID MAGNESIUM CHLORIDE WITH CORROSION INHIBITOR.	108.5000	27,125.00
DELIVERY TO: MT SHASTA MTCE (530)235-2839 1325 MOTT RD MT SHASTA 96067 Brand: <u>CARGILL DEICING TECHNOLOGIES</u> Model: <u>HYDROMELT LIQUID DEICER</u>						
7	150	TN	1096-000-0381-0	DE-ICER HIGHWAY LIQUID MAGNESIUM CHLORIDE WITH CORROSION INHIBITOR.	104.1700	15,625.50
DELIVERY TO: BURNEY MTCE STA (530)335-2261 37334 MAIN ST BURNEY 96013 Brand: <u>CARGILL DEICING TECHNOLOGIES</u> Model: <u>HYDROMELT LIQUID DEICER</u>						

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61951		2/18/2008	231704	MCARTHUR FARM SUPPLY

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
8	275	TN	1096-000-0381-0	DE-ICER HIGHWAY LIQUID MAGNESIUM CHLORIDE WITH CORROSION INHIBITOR.	102.0800	28,072.00
DELIVERY TO: HAT CREEK MTCE (530)335-7101 13191 BRIAN'S WY OLD STATION 96071						
Brand: <u>CARGILL DEICING TECHNOLOGIES</u> Model: <u>HYDROMELT LIQUID DEICER</u>						
9	300	TN	1096-000-0381-0	DE-ICER HIGHWAY LIQUID MAGNESIUM CHLORIDE WITH CORROSION INHIBITOR.	103.5000	31,050.00
DELIVERY TO: SUSANVILLE MTCE STA (530)257-0543 471-800 DIANE DR SUSANVILLE 96130						
Brand: <u>CARGILL DEICING TECHNOLOGIES</u> Model: <u>HYDROMELT LIQUID DEICER</u>						
10	100	TN	1096-000-0381-0	DE-ICER HIGHWAY LIQUID MAGNESIUM CHLORIDE WITH CORROSION INHIBITOR.	107.0000	10,700.00
DELIVERY TO: ADIN MTCE STA (530)299-3202 MODOC COUNTY HWY 299, PM 25.6						
Brand: <u>CARGILL DEICING TECHNOLOGIES</u> Model: <u>HYDROMELT LIQUID DEICER</u>						

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61951		2/18/2008	231704	MCARTHUR FARM SUPPLY

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
11	100	TN	1096-000-0381-0	DE-ICER HIGHWAY LIQUID MAGNESIUM CHLORIDE WITH CORROSION INHIBITOR.	114.0000	11,400.00
DELIVERY TO: ALTURAS MTCE STA (530)233-4263 406 EAST HWY 395 ALTURAS 96101 Brand: <u>CARGILL DEICING TECHNOLOGIES</u> Model: <u>HYDROMELT LIQUID DEICER</u>						
12	150	TN	1096-000-0381-0	DE-ICER HIGHWAY LIQUID MAGNESIUM CHLORIDE WITH CORROSION INHIBITOR.	97.2500	14,587.50
DELIVERY TO: BECKWOURTH MTCE STA (530)832-4911 81313 HWY 70 PLUMAS COUNTY BECKWOURTH 96122 Brand: <u>CARGILL DEICING TECHNOLOGIES</u> Model: <u>HYDROMELT LIQUID DEICER</u>						
13	50	TN	1096-000-0381-0	DE-ICER HIGHWAY LIQUID MAGNESIUM CHLORIDE WITH CORROSION INHIBITOR.	106.5000	5,325.00
DELIVERY TO: WEAVERVILLE MTCE STA (530)832-4911 100 WEAVER-BALLY RD WEAVERVILLE 96093 Brand: <u>CARGILL DEICING TECHNOLOGIES</u> Model: <u>HYDROMELT LIQUID DEICER</u>						

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61951		2/18/2008	231704	MCARTHUR FARM SUPPLY

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
14	50	TN	1096-000-0381-0	DE-ICER HIGHWAY LIQUID MAGNESIUM CHLORIDE WITH CORROSION INHIBITOR.	127.5000	6,375.00
<p>DELIVERY TO:</p> <p>HAYFORK MTCE STA (530)628-5249 360 MORGAN HILL RD HAYFORK 96041</p> <p>Brand: <u>CARGILL DEICING TECHNOLOGIES</u> Model: <u>HYDROMELT LIQUID DEICER</u></p>						
Total Value:						198,533.25
<p>For the purpose of this purchase order, only F.O.B. Destination will be accepted.</p> <p><u>Miscellaneous Requirements :</u> Supplier shall also comply with Section I "Orders, Deliveries, and Invoicing" of the attached administrative requirements.</p> <p><u>Inspections, Sampling, Testing :</u> The State may perform field inspections, sampling, and testing on the delivered solution as described in section II "Field Inspection, Unloading, Sampling and Testing" of the attached administrative requirements.</p> <p><u>Delivery :</u> Material shall be delivered within 48 hours of notification by the State. The size of the load shall be 15-25 tons depending on the size tanker available when material is requested. Delivery trucks utilized must be equipped with working back-up alarms.</p> <p><u>Invoice Instructions :</u> All invoices shall be sent to: District 2 Budgets Attention: Pamela Rogne 1490 George Drive Redding, CA 96003</p> <p><u>DECREASING / INCREASING PURCHASE QUANTITIES:</u> The State reserves the right to decrease the purchase quantity by 10% less total units or increase the purchase quantity by up to 30% more total units within 120 days of bid award. The increased quantity purchased shall be at the awarded bid price.</p>						

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61951		2/18/2008	231704	MCARTHUR FARM SUPPLY

Item No.	Quantity	Unit	Commodity Code	Description	Unit Price	Extension
<p>This Purchase order has been registered into the state contact and procurement registration system (https://www.scprs.dgs.ca.gov/). The registration number is 26600208287286.</p>						

ADMINISTRATIVE REQUIREMENTS
PE 66918 (02-2722KM)

I. ORDERS, DELIVERIES, AND INVOICING OF PRODUCTS

- A. Bidder will be responsible for all necessary equipment to transfer liquid chemical products to purchasers' storage tanks. Purchaser's storage tanks will be fitted with a three-inch male pipe fitting to allow for unloading of product.
- B. Each shipment shall be accompanied by a current and clearly legible material safety data sheet (MSDS).
- C. An anti-foaming agent will be available from the Bidder for use as needed, at no additional charge to the Purchaser, to control foaming during loading, unloading, and agitation of liquid chemical products.
- D. The bill of lading for each shipment must contain the following information.
 - 1. Name of product.
 - 2. Supplier and manufacturer of product.
 - 3. Delivery Destination.
 - 4. Total number of units being delivered.
 - 5. Total weight of delivery using a certified scale ticket or certified flow meter. As an option on liquid deliveries only, the bidder can use a legibly printed certified ticket from a flow meter that has been tested and certified by a California Department of Transportation (Caltrans) representative. The certification of the meter shall not be older than one year. Caltrans can request that the meter be retested and certified again during the delivery year if the data from the meter is in question. This retesting and certification shall be done at no extra charge to Caltrans. The bidder shall provide a copy of the certification and product information about the flow meter at the time of bid. Caltrans may at any time choose to spot check a delivery of liquid product by having the load weighed on certified scales before and after delivery to insure the accuracy of the flow meter. No additional cost will be charged to Caltrans for spot-checking deliveries of liquid products.
 - 6. Lot Number for the product being delivered. The Lot Number is a specific number assigned to that particular product as delivered. This number must be denoted as the "LOT NUMBER" on the bill of lading and shall be clearly legible. The lot number must enable purchaser to track a delivered product back to its manufacture point, date of manufacture and specific batch. Failure to have a defined LOT NUMBER that appears on the Bill of Lading is grounds for rejection of the load.
 - 7. Transport information - Name of transporting company, tank, trailer or rail car number, point and date of origin.
 - 8. For liquid products include the Bidder Quoted Concentration and Specific Gravity.
- E. The Agency will not process invoices for payment until the bidder has met all requirements under this section. The invoice shall include the following:
 - 1. A copy of the original bill of lading.
 - 2. Contract unit of measure.
 - 3. Total number of units delivered.
 - 4. Contract unit price for product delivered.
 - 5. Total price for units delivered.

ADMINISTRATIVE REQUIREMENTS
PE 66918 (02-2722KM)

II. FIELD INSPECTION, UNLOADING, SAMPLING AND TESTING

All material is subject to field inspection, sampling, and testing on an as delivered base. Sampling and field-testing is the prerogative of the Purchaser. The bidder shall not off load any material without affording the Purchaser an opportunity to conduct the field inspection, sampling or the testing. Off loading of material without affording the Purchaser an opportunity to conduct said work shall deem the delivered material non-compliant and is subject to total rejection. The bidder shall only off load material without field inspection, testing and sampling by the Purchaser when the agency representative grants prior written approval.

A. FIELD INSPECTION

BEFORE ALLOWING ANY PRODUCT TO BE UNLOADED AGENCY PERSONNEL WILL ADHERE TO THE FOLLOWING PROCEDURES:

1. Document and maintain records on all deliveries, including those that are rejected.
2. Check to assure that the product is being delivered according to the terms of the contract. This may include but is not limited to the following:
 - a. Date of the order.
 - b. Date and time of delivery.
 - c. Verification of advance delivery notification.
 - d. Delivered within allowable times.
 - e. Name of Delivery Company and license plate numbers.
 - f. Is any price adjustment assessments required?
 - g. Is the product being delivered what you ordered?
 - h. Document all procedures prior to unloading of product.
 - i. Verify that all papers required of a delivery are present, complete, and legible.
 1. Accurate, complete, and legible bill of lading and/or invoice.
 2. Legible and current MSDS sheet.
 3. Certified weight slip.
3. Verify separation or non-separation of product.
4. Visually inspect the load to determine if there are any obvious reasons why the load should be rejected.
5. No precipitate or flocculation in liquid products shall be allowed in excess of the specification limits. Material portraying these or other uncharacteristic traits when delivered may be immediately rejected at the option of the agency or their representative at the delivery location.
6. Any problems must be noted at the point of delivery by agency personnel, documented, and relayed to their agency representative for action.

B. UNLOADING

1. Provided that all the required information is in place and the material appears to be the correct material as ordered, document the amount of product currently in storage prior to unloading and begin the unloading process.
2. The delivery truck shall unload solid materials in a windrow.
3. For liquid products, visually inspect the discharge valve prior to unloading for the presence of any foreign material.

ADMINISTRATIVE REQUIREMENTS
PE 66918 (02-2722KM)

4. Visually inspect the delivered product again while unloading. If problems are noted that are a cause for rejection of the load, immediately halt the unloading process. Take photos if applicable and record any pertinent information. Conduct the following procedures if the material is to be rejected.
 - a. If material fails the field inspection or testing, reload the product and reject the load.
 - b. If reloading can't be done, (mixed with previous material) note the amount of product (liquid only) pumped into the tank and total product now present in the tank.
 - c. Circulate the tank and then pull two one-gallon (4 Liter) samples of the contaminated chemical material now in the tank
 - d. Check and record the specific gravity of the samples.
 - e. Take appropriate action as needed to assure the integrity of product on hand if possible. Will all products on hand have to be removed?
 - f. Send samples directly to the Agency's designated testing laboratory.
 - g. Immediately advise the Agency's Representative of any ordering, delivery, storage, or product quality issues.

C. SAMPLING AND TESTING

One sample, of the liquid or dry product being delivered, may be taken from the delivered shipment for laboratory testing after the shipment has passed the initial inspection and is approved for unloading. This sample will be used for testing and/or fingerprinting at the agency's expense to insure product quality. Clearly, label samples for identification. Send the sample directly to the appropriate agency testing laboratory. Be sure the Transmittal form is placed in the box and contains at least the following information; Manufacture or bidders name, name of product, lot number of product, shipping date, date received, name of delivery point, quantity of material delivered, and name and phone number of person who received the load and took the samples. Test results from the appropriate Laboratory will be final and in the best interest of the Purchaser.

1. If the load is liquid, a one-gallon sample will be taken from the transfer hose in three equal parts. Each part will be compositely mixed together with the other parts to make up the one-gallon sample that will be submitted to the laboratory for testing. The samples will be collected during unloading as the first third, the second third and the last third of the product that is being delivered. If the trailer or pup has compartments the three equal samples shall be taken from only one of the compartments to complete the sample. Check and record the specific gravity of the samples.
2. If the load is solid, the delivery truck shall unload the solid material in a windrow. Samples of the windrow materials should be obtained from the complete cross section of the windrow. Portions of the sample shall be taken from the top, center, and bottom in proportion to the cross section area at that point and well within the stack each time. It is best practice to cut completely through the stack if practical. Fine material sifts to the bottom. Care should be taken to obtain a complete and representative sample. The sample shall be placed into a wide mouth 1-gallon container with a screw top lid as soon as the sample has been taken to avoid exposing the sample unduly to atmospheric moisture.
3. Samples sent to the Laboratory will be tested for conformance to specification during the year. Each type of product may be tested for those parameters listed in the General Specifications and in the appropriate Category requirements.